American Crossroads est 690 9776176 from contract 45123 to EKRC 55172

Sherrod Brown 9810509 from contract 53876 to EKRC 55175

Obama est 1536*a 9795105 from contract 50836 to 55177

DSCC est 1703 9808841 from contract 53519 to 55180

Lynda Williams Local 12/CIN CW National Sales Assistant p 513/763-5507 f 513/763-5562 LWilliams@local12.com

Dienger, Whitney

From: Connell II, Jim

Sent: Monday, September 10, 2012 4:30 PM

To: Dienger, Whitney

Subject: FW: Tennis runover station change for 6p news

Jim Connell National Sales Manager WKRC/EKRC-TV Cincinnati, Ohio P (513) 763-5481 F (513) 763-5562 E jconnell@local12.com

From: Connell II, Jim

Sent: Monday, September 10, 2012 4:29 PM

To: Williams, Lynda

Subject: FW: Tennis runover station change for 6p news

Jim Connell National Sales Manager WKRC/EKRC-TV Cincinnati, Ohio P (513) 763-5481 F (513) 763-5562 E jconnell@local12.com

From: Williams, Lynda

Sent: Monday, September 10, 2012 12:49 PM

To: Connell II, Jim

Subject: Tennis runover station change for 6p news

Romney 9812553 est 62 from contract 54454 to EKRC 55168

SANONO SA

ORDER

Millennium Washington DC 251 TV001 CW Cincinnati I National MNAT Sales Region: Sales Office: Primary AE: 690 9776176 45123 09/07/12 - 09/07/12 09/10/12 / 09/10/12 GENERAL 55172 Original Date / Rev: Product Desc: Order / Rev: Flight Dates: Order Type: Alt Order #: Estimate: Orders

EOM/EOC Broadcast Cash 15% Agency Commission: Billing Calendar: Billing Cycle: Billing Type: American Crossroads 66 Canal Center Plaza Alexandria, VA 22314 Crossroads Media Buying Contact: Billing Contact: Name: Name: Advertiser Agency

00:15:00 Advertiser External ID:

Agency External ID:

New Business Thru:

Order Separation:

Issues/Propositions

Product Codes:

Demographic:

王

P-2

Priority:

AGY, GEN, GEN

Revenue Codes:

Month September 2012 Totals \$1,020.00 Net Amount \$1,200.00 # Spots | Gross Amount End Date 09/07/12 Start Date 08/27/12 Bill Plan

Rating 0.00 \$1,020.00 \$1,020.00 Net Amount \$1,200.00 Gross Amount \$1,200.00 # Spots Totals

0.00

Account Executives

Millone Monthington DO	
	Start Of Order - End Of Order

Total Total \$4,000.00 \$0.00 \$0.00 \$1,200.00 \$0.00 \$2,800.00 100% %0 30% %0 %0 %02 %0 Share Share Competitive Share CW Cincinnati Order Share UNKWN Market WCPO WKRC WLWT WSTR

XIXM

Amount	\$1,200.00			
Break Start/End Time Days Len Spots Rate Pri Rtg Type Spots	0.00 NM			
Rate Pri	1 \$1,200.00P-2 0.00 NM			
Len Spots	:30			
Days			ing	0.00
Start/End Time	CM 6p-630p		Rate Rating	\$1,200.00
	CM		Spots/Week	~
Inventory Code	N 1 EKRC 09/07/12 09/07/12 M-F 6p-630p	M-F 6p-630p	Weekdays	! ! ! !
Ln Ch Start End	2 09/07/12		End Date	09/09/12
Start	; 09/07/1.		Start Date	3/03/12
L Ch	N 1 EKRC		IJ	Week: 09/03/12

\$1,200.00 Totals